



REGION III - FACILITY RESPONSE PLAN CHECKLIST

Regional ID#: WVFRP005

MSO: HUNT

2
read file

ORIGINAL

Facility Name: ETOWAH TERMINAL

Owner: PENNZOIL COMPANY

Facility Contact Person: HUTCHINSON, JOHN

Table of Contents (Appendix F to Part 112)

☐

The Facility Response Plan follows the specific format in Appendix F to Part 112.

☒

The Facility Response Plan does not follow the specific format in Appendix F to Part 112, but the response plan includes an Emergency Response Action Plan as specified in paragraph (h)(i) and is supplemented with a cross-reference section to identify the location of elements listed in paragraphs (h)(2) through (h)(11) of Section 112.20

☐

The Facility Response Plan does not follow the specific format in Appendix F to Part 112 and is not supplemented with a cross-reference section to identify the location of elements listed in paragraphs (h)(1) through (h)(11) of Section 112.20

ORIGINAL

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Complete and in the proper section
 Complete but not in the proper section
 In the proper section but is incomplete
 Incomplete and not in the proper section
 Not located anywhere in the ERAP
 Not Applicable

Comments

Emergency Response Action Plan (Appendix F to Part 112 Section 1.1)

Yes

☒

No

☐

Is the Emergency Response Action Plan (ERAP) provided.
 If no, go to page 3 of this checklist.

Yes

☒

No

☐

The Emergency Response Action Plan is maintained in the front of the same binder that contains the complete response plan or it is contained in separate binder. In the latter case, both binders are kept together.

NOTE: The following nine sections on this page pertain to the Emergency Response Action Plan (ERAP)

Qualified Individual Information [Section 112.20(h)(1)(i)] (p. 34100)	X						p. 3, ERAP
Emergency Notification Phone List [Section 112.20(h)(1)(ii)] (p. 34100)	X						p. 4, ERAP
Spill Response Notification Form (Appendix F to Part 112 Section 1.3.1) (p. 34125)	X						p. 7, ERAP
Response Equipment List and Location (Appendix F to Part 112 Section 1.3.2) (p. 34126)	X						p. 10, ERAP
Response Equipment Testing and Deployment (Appendix F to Part 112 Section 1.3.3) (p. 34126)	X						p. 14, ERAP
Facility Response Team [Section 112.20(h)(1)(v) (p. 34100)]	X						p. 15, ERAP
Evacuation Plan [Section 112.20(h)(1)(vi)] (p. 34100)	X						p. 16-18, ERAP
Immediate Actions (Appendix F to Part 112 Section 1.7.1.2) (p. 34131)	X						p. 18-19, ERAP
Facility Diagram (Appendix F to Part 112 Section 1.9.1) (p. 34135)	X						ERAP

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Comments

Facility Information (Appendix F to Part 112 Section 1.2)

Facility Information Form (Appendix F to Part 112 Section 1.9.1) (p. 34124)

X

Facility Information, See below

Date of last update:

May-97

March 1998

Yes No

Yes No

X		Facility Name	X		Operator (If not Owner)
X		Location (Street Address)	X		Qualified Individuals
X		City, State, Zip	X		Name
X		County	X		Position
X		Phone Number	X		Work Address
X		Latitude/Longitude Information (degrees, minutes, seconds)	(X)	X	Home Address
X		Wellhead Protection Area	X		Emergency Phone Number
X		Owner	X		Date of Oil Storage Start-up
X		Owner Location (Street Address-if different from Facility Address)	X		Current Operations
X		City, State, Zip	X	(X)	Date(s) and Type(s) of Substantial Expansion(s)
X		County			(Attach additional sheets if necessary)
X		Phone Number			

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Comments

Facility Information (Appendix F to Part 112 Section 1.2)

Emergency Notification Phone List (Appendix F to Part 112 Section 1.3.1) (p. 34125)

X

p. 2-1 thru 2-2, Sec. 2.0, See below

Yes	No		Yes	No	
X		1. National Response Center (NRC) Phone Number: 1-800-424-8802	X		7. State Emergency Response Commission (SERC)
X		2. Qualified Individual	X		Evening Phone
X		Evening Phone	X		8. State Police
X		3. Company Response Team	X		9. Local Emergency Planning Committee (LEPC)
X		Evening Phone	X		10. Local Water Supply System
X		4. Federal On-Scene Coordinator (OSC) and/or Regional Response Center (RRC) 24-hour number	X		Evening Phone
X		Evening Phone	X		11. Weather Report
X		5. Local Response Team	X		12. Local Television/Radio Station for Evacuation Notification
X		6. Fire Marshall	X		13. Hospitals
	X	Evening Phone			

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Emergency Response Information (Appendix F to Part 112 Section 1.3) (Continued from page 4)

Spill Response Notification Form (Appendix F to Part 112 Section 1.3.1) (p. 34125)	(X)					p. 2-8 thru 2-10, Sec. 2.0
Description of the Facility Emergency Response Equipment (Appendix F to Part 112 Section 1.3.2) (p. 34126)	(X)					p. 10-13, ERAP <i>Sec 5.0</i>
Response Equipment Testing/Deployment (Appendix F to Part 112 Section 1.3.3) (p. 34126)	(X)					p. 14, ERAP, <i>(Sec 5.5)</i>
Emergency Response Personnel Form (Including Date of Last Update) (Appendix F to Part 112 Section 1.3.4) (p. 34126-34127)	(X)	X				p. 2-31, No date of Last Update
Emergency Response Contractors Form (Including Date of Last Update) (Appendix F to Part 112 Section 1.3.4) (p. 34127)	(X)	X				p. 2-31, No date of Last Update
Evidence of Contractual Agreement (Section 112.2) (p. 34097)	X					Sec. 6.0
Facility Response Team Form (Including Date of Last Update) (Appendix F to Part 112 Section 1.3.4) (p. 34127)	(X)	X				p. 2-31, No date of Last Update
Facility Evacuation Plan (Appendix F to Part 112 Section 1.3.5.1) (p. 34128)	X					p. 2-55 thru 2-57, Sec. 2.2
Community Evacuation Plan Copy/Reference (Appendix F to Part 112 Section 1.3.5.3) (p. 34128)	X					p. 2-55 thru 2-57, Sec. 2.2
Qualified Individual's Duties [Section 112.20(h)(3)(ix)] (p. 34100)	X					p. 2-35, Sec 2.2

2-33

Ref'd as sec 3.0

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Hazard Evaluation (Appendix F to Part 112 Section 1.4 Section 1.4)

Hazard Identification Tanks Form Including Date of Last Update (Appendix F to Part 112 Section 1.4.1) (p.34129)	(X)		(X)			Appendix A-4, No date of Last Update--
Hazard Identification Surface Impoundments Form Including Date of Last Update (Appendix F to Part 112 Section 1.4.1) (p. 34129)				(X)	(X)	Appendix A-4
Labeled Schematic Drawing of the Facility (Appendix F to Part 112 Section 1.4.1) (p.34129)	(X)					Appendix A
Description of the Loading and Unloading of Trucks, Railroad Cars, or Vessels (Appendix F to Part 112 Section 1.4.1) (p. 34129)	(X)					Appendix A-1
Day-to-Day Operations that may present a risk of discharging oil or releasing a hazardous substance (Appendix F to Part 112 Section 1.4.1) (p. 34129)	(X)					Appendix A-2
The Secondary Containment Volume Associated With Each Tank and/or Transfer Point at the Facility [Capacities must be listed for each individual unit (tank, sumps, drainage, traps, and ponds), as well as the facility total] (Appendix F to Part 112 Section 1.4.1) (p. 34129)	(X)					Appendix A-2
Normal daily throughput for the facility and any effect on potential discharge volumes that a negative or positive change in that throughput may cause (Appendix F to Part 112 Section 1.4.1) (p. 34129)	(X)					Appendix A-3

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Hazard Evaluation (Appendix F to Part 112 Section 1.4 Section 1.4) (Continued from page 6)

Vulnerability Analysis (Appendix F to Part 112 Section 1.4.2) (p. 34130)



Sec. 2.3, See below-

This analysis must be prepared for each facility and, as appropriate, must discuss the vulnerability of:

Discussed Not Discussed

<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

- (1) Water intakes (drinking, cooling, or other);
- (2) Schools;
- (3) Medical facilities;
- (4) Residential areas;
- (5) Businesses;
- (6) Wetlands or other sensitive environments;
- (7) Fish and wildlife;

Discussed Not Discussed

<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	

- (8) Lakes and streams;
- (9) Endangered flora and fauna;
- (10) Recreational area;
- (11) Transportation routes (air, land, and water);
- (12) Utilities; and
- (13) Other areas of economic importance (e.g., beaches, marinas) including terrestrially sensitive environments, aquatic environments, and unique habitats.

Analysis of the Potential for an Oil Spill (Appendix F to Part 112 Section 1.4.3) (p. 34130)



Sec. 2.1.2

Facility Reportable Oil Spill History (Appendix F to Part 112 Section 1.4.4) (p. 34130)



Sec. 9-1

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Discharge Scenarios (Appendix F to Part 112 Section 1.5)

The scenarios shall also consider factors that affect the response efforts required by the facility. These include but are not limited to:

- (1) Size of the spill
- (2) Proximity to downgradient wells, waterways, and drinking water intakes;
- (3) Proximity to fish and wildlife and sensitive environments;
- (4) Likelihood that the discharge will travel offsite (i.e., topography, drainage);
- (5) Location of the material spilled (i.e., on a concrete pad or directly on the soil;
- (6) Material discharge;
- (7) Weather or aquatic conditions (i.e., river flow);
- (8) Available remediation equipment;
- (9) Probability of a chain reaction of failures; and
- (10) Direction of spill pathway

Small and Medium Discharges Scenarios (Appendix F to Part 112 Section 1.5.1) (p. 34130)

X

p. 2-11, Sec 2.1

Worst Case Discharge Scenario (Appendix F to Part 112 Section 1.5.2) (p. 34130)

X

Sec. 2.1

The Worst Case Discharge Volume (Appendix D to Part 112) (p. 34110)

X

p. 2-13-16, Sec. 2.1

p. 2-12
 p. 2-12

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Discharge Detection Systems (Appendix F to Part 112 Section 1.6 Section 1.4)

Discharge Detection by Personnel (Appendix F to Part 112 Section 1.6.1) (p. 34131)

X

Sec. 8.0

Automated Discharge Detection (Appendix F to Part 112 Section 1.6.2) (p. 34131)

X

Sec. 8.0

Plan Implementation (Appendix F to Part 112 Section 1.7)

Response Resources Required for Small and Medium Spills (Appendix E to Part 112) (p. 34112)

X

Sec. 2.1 & 2.2.6

Response Resources Required for Worst Case Discharge including the Worksheet. (A facility that handles, stores or transports multiple groups of oil must do separate calculations for each oil group on site except for those oil groups that constitute 10 percent or less by volume of the total oil storage capacity at the facility. For purposes of this calculation, the volumes of all products in an oil group must be summed to determine the percentage of the facility's total oil storage capacity.) (Appendix E to Part 112) (p. 34113)

X

Sec. 2.1 & 2.2.6

Steps to Expedite Cleanup (Appendix F to Part 112 Section 1.7.1) (p. 34131)

X

Sec. 2.2.6; See below

Sec 2.2.4 not ref'd.

Addressed Not Addressed

X	
ⓧ	X
X	

(1) Emergency plans for spill response;

(2) Additional response training;

(3) Additional contracted help;

Addressed Not Addressed

X	
ⓧ	X

(4) Access to additional response equipment/experts; and

(5) Ability to implement the plan including response training practice drills

Disposal Plans (Appendix F to Part 112 Section 1.7.2) (p. 34131)

X

Sec. 2.4

Containment and Drainage Planning (Appendix F to Part 112 Section 1.7.3) (p. 34131)

X

Appendix A

A-3

n

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Self-Inspection, Drills/Exercises, and Response Training (Appendix F to Part 112 Section 1.8)

Tank/Surface Impoundment Inspection Log (Appendix F to Part 112 Section 1.8.1.1) (p. 34132)	X						Sec. 7-3 ⁷⁻²
Response Equipment Inspection Log (Appendix F to Part 112 Section 1.8.1.2) (p. 34133)	X						Sec. 7-6
Secondary Containment Inspection Log (Appendix F to Part 112 Section 1.8.1.3) (p. 34133)	X						Sec. 7-4 + 7-5 ⁷⁻¹¹
Qualified Individual Notification Drill Log (Appendix F to Part 112 Section 1.8.2.1) (p. 34134)	X						Sec. 3-6
Spill Management Team Tabletop Exercise Log (Appendix F to Part 112 Section 1.8.2.2) (p. 34134)	X						Sec. 3-8
Personnel Response Training Log (Appendix F to Part 112 Section 1.8.3.1) (p. 34134)	X						Sec. 3-11
Discharge Prevention Meeting Log (Appendix F to Part 112 Section 1.8.3.2) (p. 34134)	X						Sec. 3-11 Sec 3-12

Diagrams (Appendix F to Part 112 Section 1.9)

The Site Plan Diagram (Appendix F to Part 112 Section 1.9.1) (p. 34135)	X						ERAP
The Site Drainage Plan Diagram (Appendix F to Part 112 Section 1.9.2) (p. 34135)	X						ERAP
The Site Evacuation Plan Diagram (Appendix F to Part 112 Section 1.9.3) (p. 34135)	X						ERAP

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Security (Appendix F to Part 112 Section 1.10)

Security Information (p. 34135)

X

Appendix A-3

Response Plan Cover Sheet (Appendix F to Part 112 Section 2.0)

Response Plan Cover Sheet Information (see attachment F-1 on p. 34136)

X

Facility information

Is this multi-agency jurisdiction? Yes

If yes, MSO: HUNT

Has this Facility Response Plan been approved by another agency?

If yes, date: / / Agency:

SATA Reviewer Name: LaCerra

3/27/96

Other Reviewer Name: Cope

2/20/98

EPA Reviewer Name:

EPA Approval Signature: